

YNK-DBR No. 115

Date 05.11.2020

Original / Duplicate / Triplicate

No. 1st & Final bill

(For Other Works)

Date AEE, YSTSD

SBR No: 85/20-21

Sub-Division Date: 21/10/2020

Division- Yelahanka Division

Bill Received No. Dated

Cash Book Voucher No.

Head of Account:

Name of Work: "Consultancy Service for Construction supervision, project management and Quality Control (PMC) for the works under P-3293 grant in Yelahanka Division Package-01."

Name of Contractor and Full Address: M/s. Newzen Consultants Bangalore

Work Order No:

Certified that the measurements were taken by me on 20/10/2020 and recorded in pages 295 96 to 97
of measurement Book No. 297 and that the work is satisfactorily executed.

Ramrajeevar
Officer-in-charge of work

Certified that the measurements were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being percent Rs.
- Deduct amount to be held in Balance
- Deduct Payment :
 - Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D No.
 - Amount adjusted towards cash advance recovery of
 - Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
- Amount paid on this bill Cheque/Cash
- Balance being unpaid value of work done held in reserve
- Deduct cash advance made on the office Cash Book Voucher No. date less adjustments
- Net amount due to or from contractor
- Unadjusted items
- Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Total	460000/-
IT	46000/-
MD	46000
Net	414000

Vijay
Contractor's Signature

Received Rs. (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1. (For use in the Office)

2. Audited & Admitted For Rs. 460000/-

By Ch Rs: 460000/- (In Words)

Dated Signature of Contractor

Paid by me by cheque No. for Rs. 46000/- Dated

Cash Rs. Dated

Vijay
Account Student

[Signature]
Exe B.M.P.

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up to	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the works under P-3293 grant in Yelahanka Division Package-01."	1 job	-	-	100.0%	460000.00	460000.00	100.0%	460000.00
	Total Work order Rs. 4,60,000/-								
	100% of Rs. 4,60,000/- = Rs. 4,60,000/-								
Total Amount									460000.00

Rupees Four Lakh(s) Sixty Thousand Only

CERTIFICATE :

- 1 Certified that Rs Rs.4,60,000/-(Rupees Four Lakh(s) Sixty Thousand Only is chargeable of following Work :
 - a Improvements and developments of roads and drains at Yelahanka 4th phase and construction of providing parking lot at 16th A main, A sector, 16th B in Yelahanka Satellite Town sub division (Package-05)
 - b Improvements to roads and drains at AMS layout and Judicial Layout in ward no-03 and 04 of Yelahanka Satellite Town Sub Division (Package -2)
 - c Providing water supply and drilling of borewells and RO Plant in ward no-03 of Yelahanka New Town Sub Division
- 2 Certified that the work has been done satisfactory.



Ramanyearal

Santhosh
 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಧ್ಯಯನಗಾರ
 ಯಲಹಂಕಾ ಉಪನಗರ ಉಪವಿಭಾಗ
 ಕೆ.ಐ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೧೦